

Receiving Report

Date: 16/11/8

Batch No: 136047

Supplier: K/TY

Dart P/O: 34141

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 1 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 02 2016

E-MAILED

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

m36007

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C405p	Pin, Quick Release	11/7/2016 FN Yes	11/7/2016	4.00 Each	\$10.09	\$40.36
2	MS17984-C410p	QUICK PIN REPLACEMENT	11/7/2016 FN Yes	11/7/2016	4.00 Each	\$10.38	\$41.52
3	MS17984-C310p	Quick Release Pin	11/7/2016 FN Yes	11/7/2016	2.00 Each	\$9.73	\$19.46

Line Total:

\$40.36

\$10.38

\$41.52

Line Total:

\$19.46

Note:

SP1611-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 2 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total:	\$19.46
4 AN3C12A	Bolt
11/7/2016 FN Yes 11/7/2016	65.00 Each
\$0.32	\$20.80
Line Total:	\$20.80
5 AN3C5A	Bolt
11/7/2016 FN Yes 11/7/2016	500.00 Each
\$0.20	\$100.00
Line Total:	\$100.00
6 AN44-5A	Eyebolt
11/7/2016 Yes 11/7/2016	12.00 Each
\$6.14	\$73.68

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016
PO Print Date 11/2/2016

Page Number 3 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

Ship Acct:

7	AN45-13A	EYE BOLT	11/7/2016	6.00	\$9.62	\$57.72
8	AN4C6A	Bolt	11/7/2016	300.00	\$0.50	\$150.00
9	ANS-17A	Bolt	11/7/2016	80.00	\$0.29	\$23.20
10	AN815-6D	Union M Flare	11/7/2016	10.00	\$2.52	\$25.20

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

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Page Number 4 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact**Ship To Phone**

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship Acct:

11 AN833-6D

Elbow, Bulkhead-M-Flare

11/7/2016

Yes

11/7/2016

9.00

Each

Line Total:

\$25.20

\$7.41

\$66.69

12 AN924-6D

Nut

11/7/2016 FN

Yes

11/7/2016

21.00

Each

Line Total:

\$66.69

\$0.97

\$20.37

13 CCR264SS3-02

Cherry Rivet

11/7/2016 FN

Yes

11/7/2016

225.00

Each

Line Total:

\$20.37

\$0.09

\$20.25

Note:



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Page Number 5 of 10

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CHICAGO, IL 33172
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VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

14	FE-832-EF	PEM Insert	11/7/2016	50.00	\$0.66	\$33.00
15	LN9038-05012	Bolt	11/7/2016	40.00	\$1.07	\$42.80
16	MS20600-AD4W2	Rivet	11/7/2016	120.00	\$0.17	\$20.40
17	MS21042L5	Nut	11/7/2016	200.00	\$0.32	\$64.00

Note:

11/2/2016

8/16/18



Dart Aerospace Ltd.
1270 Aberdeen Street
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Page Number 6 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

18 MS21043-6

NUT

11/7/2016
Yes
11/7/2016

25.00
Each

Line Total:

\$64.00

\$1.11

\$27.75

302

19 MS21047-3

Nut Plate

11/7/2016 FN
Yes
11/7/2016

90.00
Each

Line Total:

\$27.75

\$0.23

\$20.70

301

20 MS21059L3

Nut Plate

11/7/2016 FN
Yes
11/7/2016

65.00
Each

Line Total:

\$20.70

\$0.33

\$21.45

301

Sp16-11-8

Line Total:

\$21.45

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 7 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

21	MS21060-L3K	Nut Plate	11/7/2016	25.00	\$1.12	\$28.00
22	MS21250-05032	Bolt	11/7/2016 FN Yes 11/7/2016	6.00	\$11.03	\$66.18
23	MS21250-05038	Bolt	11/7/2016 FN Yes 11/7/2016	6.00	\$5.69	\$34.14
24	MS24694-S148	SCREW	11/7/2016 Yes 11/7/2016	20.00	\$8.40	\$168.00

Note:

SP1671-8



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO34141**

Purchase Order Date 11/2/2016
PO Print Date 11/2/2016

Page Number 8 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB**Ship To Contact****Ship To Phone**

Ship Via: FedEx Economy collect

Ship Acct:

25 MS24694-S50

Screw

11/7/2016

Yes

11/7/2016

400.00

Each

Line Total:

\$168.00

\$0.05

\$20.00

26 MS27039-1-08

Screw

11/7/2016 FN

Yes

11/7/2016

355.00

Each

Line Total:

\$20.00

\$0.07

\$24.85

27 NAS1805-4P

Nut

11/7/2016 FN

Yes

11/7/2016

120.00

Each

Line Total:

\$24.85

\$0.95

\$114.00

Line Total:

\$114.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 9 of 10

Order From :

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VU-KLX01

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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

28	NAS509-3	Nut	11/7/2016	FN	15.00	1.40	\$21.00
				Yes	Each		
			11/7/2016				
29	NAS6704-21	Bolt	11/7/2016	FN	120.00	2.77	\$332.40
				Yes	Each		
			11/7/2016				
30	MS21083C8	Nut	11/7/2016	FN	40.00	1.28	\$51.20
				Yes	Each		
			11/7/2016				
31	AN8C21A	Bolt	11/7/2016	FN	40.00	8.44	\$337.60
				Yes	Each		
			11/7/2016				

Note:



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PURCHASE ORDER

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Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 10 of 10

Order From :

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USA

VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Line Total: **\$337.60**

32 71401-45	PROCUREMENT QUALITY CLAUSES	11/7/2016	1.00	\$0.00	\$0.00
-------------	--------------------------------	-----------	------	--------	--------

No

11/7/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: **\$0.00**

PO Total: **\$2,086.72**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/2/2016

Chantal Lavoie

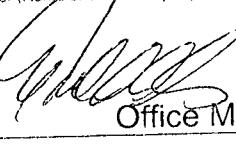
From: Linda Lacelle
Sent: Monday, October 31, 2016 2:25 PM
To: Chantal Lavoie
Subject: hardware

40 x MS21083C8 1.28 KLX
40 x AN8C21A 8.44 KLX

Next time you order, but we'll need them soon

Linda

33920

1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 11/03/2016		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.; Autres références (inclure le n° de commande de l'acheteur) PO#: PO34141		
5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		6. Country of Transhipment/Pays de transbordement CANADA		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transpor: Preciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		7. Country of Origin of Goods Pays d'origine des marchandises USA 9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30		
11. No. of Pkgs Nbre de colis		10. Currency of Settlement/Devises du paiement U.S. Currency		
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)		13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
1 PO#: PO34141 MS17984C405 ✓ MS17984C310 ✓ AN3C12A✓ AN3C5A✓ AN44-5A✓ AN45-13A✓ AN5-17A✓ AN815-6D✓ AN924-6D✓		14. Unit Price Prix unitaire	15. Total Total	
Invoice#: J7HJR3 QUICK RELEASE PIN QUICK RELEASE PIN BOLT BOLT BOLT BOLT UNION NUT, FITTING		4 2 65 500 12 6 80 10 21	/40.36 /19.46 /20.80 /100.00 /73.58 /57.72 /23.20 /25.20 /20.37	
			NOV 08 2016	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. Commercial Invoice No./N° de la facture commerciale		<input checked="" type="checkbox"/>	16. Total Weight Poids Total Net	17. Invoice Total Total de la facture 1,199.69
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>
				(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____		(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____		
(iii) Export packing Le coût de l'emballage d'exportation \$ _____		(iii) Export packing Le coût de l'emballage d'exportation \$ _____		



1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

4. Purchaser if other than Consignee and/or Importer (Name only)

Acheteur si il diffère du destinataire et (ou) de l'importateur (Nom seulement)

DART AEROSPACE LTD

2. Other References (Include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)

PO#: PO34141

5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	7. Invoice#: J7HJR3	13. Quantity (State Unit) Quantité (Préciser l'unité)	Setting Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total	
PO#: PO34141	CCR264SS-3-02 ✓	CHERRY PULL-THRU RIV	225	0.090 /EA	20.25
FE-832-EF ✓	LN9038-05012 ✓	NUT	50	0.660 /EA	33.00
MS20600AD4W2✓	MS21047-3 ✓	BOLT	40	1.070 /EA	42.80
MS21059L3✓	MS21060L3K ✓	RIVET, BLIND	120	0.170 /EA	20.40
MS21250-05032✓	MS24694S148✓	LOCKNUT, PLATE - TWO	90	0.2279 /EA	20.51
MS24694S50✓	MS27039-1-08✓	LOCKNUT, PLATE - TWO	65	0.3302 /EA	21.46
NAS509-3 ✓	NAS6704-21 ✓	LOCKNUT, PLATE - TWO	25	1.1218 /EA	28.05
		BOLT	6	11.030 /EA	66.18
		SCREW	20	8.400 /EA	168.00
		SCREW	400	0.050 /EA	20.00
		SCREW	355	0.070 /EA	24.85
		NUT	15	1.400 /EA	21.00
		BOLT	120	2.770 /EA	332.40

DAE
2016

NOV 08 2016

U.S. Currency

MINISTÈRE DU REVENU NATIONAL - DOUANES ET ACCISE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 1 OF 12

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 4 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405		10.090	EA	0	4	40.36
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	0	4	0.00
3	2	MS17984C310 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016A25669 LOT#: 1582930 LOT QTY: 2 Country of Origin USA **REF: MS17984-C310		9.730	EA	0	2	19.46

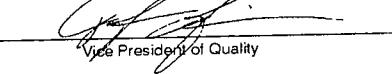
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP


 Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





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PAGE 2 OF 12

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	65	**CUST PN: MS17984C310 AN3C12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J25339 LOT#: 79671 LOT QTY: 65 Country of Origin USA **REF: AN3C12A **CUST PN: AN3C12A		0.320	EA	0	65	20.80
5	500	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 500 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	0	500	100.00
6	12	AN44-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99		6.140	EA	0	12	73.68

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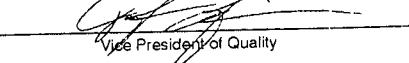
ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	6	MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A	AN45-13A	9.620	EA	0	6	57.72
8	300	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 LOT#: 45507.13 LOT QTY: 6 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A	AN4C6A	0.500	EA	300	0	0.00
9	80	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A	AN5-17A	0.290	EA	0	80	23.20

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 80 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A AN815-6D TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 Description UNION ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016I05512 LOT#: 407351C LOT QTY: 10 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D AN833-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW, FLARED ECCN :9A991 **REF: AN833-6D **CUST PN: AN833-6D AN924-6D TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000	2.520	EA	0	10	25.20	
11	9		7.410	EA	9	0	0.00	
12	21		0.970	EA	0	21	20.37	
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ORDER NO.	DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO34141	11/03/16	FEDX INTL P1 COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	225	Description NUT, FITTING ECCN :EAR99 MFR: NELSON AEROSPCE / PERMASWAG CTRL#: 2015J28218 LOT#: 391080 LOT QTY: 21 Country of Origin USA **REF: AN924-6D **CUST PN: AN924-6D CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2010I12589 LOT#: 87385378 LOT QTY: 225 Country of Origin USA FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 50 Country of Origin USA **REF: FE-832-EF	0.090	EA	0	225	20.25
14	50	Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2010I12589 LOT#: 87385378 LOT QTY: 225 Country of Origin USA FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 50 Country of Origin USA **REF: FE-832-EF	0.660	EA	0	50	33.00

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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	40	**CUST PN: FE-832-EF LN9038-05012 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: BLANC AERO/LISI RUGBY (UK CTRL#: 2014B30277 LOT#: 506230 LOT QTY: 40 Country of Origin FRANCE		1.070	EA	0	40	42.80
16	120	MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2014E19309 LOT#: B131125002E LOT QTY: 120 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2		0.170	EA	0	120	20.40
17	200	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	200	0	0.00

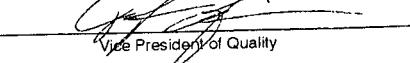
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	25	MS21043-6 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN: EAR99	1.110	EA	25	0	0.00
19	90	MS21047-3 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN: EAR99 MFR: PAOLO ASTORI CTRL#: 2016G02303 LOT#: 69509 LOT QTY: 90 Country of Origin USA **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	90	20.51
20	65	MS21059L3 TARIFF: 7318.16.0030 SCHEQUE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN: 9A991.d MFR: PAOLO ASTORI CTRL#: 2016H10888 LOT#: 72969 LOT QTY: 65 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3	0.3302	EA	0	65	21.46
21	25	MS21060L3K	1.1218	EA	0	25	28.05

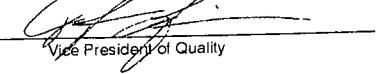
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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	20	MS24694S148 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2015C27246 LOT#: R34345 LOT QTY: 20 Country of Origin USA	8.400	EA	0	20	168.00
25	400	MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016J13242 LOT#: 81000 LOT QTY: 400 Country of Origin USA	0.050	EA	0	400	20.00
26	355	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F08117 LOT#: 80336 LOT QTY: 355 Country of Origin USA	0.070	EA	0	355	24.85

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Vice President of Quality

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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 10 OF 12

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	15	**REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS509-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACHINE CTRL#: 2016J28023 LOT#: 19319 LOT QTY: 15 Country of Origin USA **REF: NAS509-3 **CUST PN: NAS509-3		1.400	EA	0	15	21.00
29	120	NAS6704-21 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 120 Country of Origin USA		2.770	EA	0	120	332.40
30	40	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8		1.280	EA	40	0	0.00

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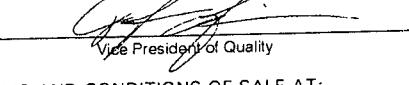
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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 CANADA K6A 1K7



SHIP TO:

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: MS21083C8	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					

Ultimate Destination
 DART AEROSPACE LTD
 1270 ABERDEEN ST
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 ON
 K6A 1K7
 CANADA

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SOLD TO:

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SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34141	11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 22.00 lb / 9.98 Kg 710039299479 FREIGHT ACCT# 15179324-0					
INVOICE#.....:	J7HJR3						
ORDER#.....:	AJHHR1						
CONSOLIDATE#..:	1ES8EX						
rom	AJHHR1	SHIPPED ON 11/03/16					
NOV 08 2016 DAS 2009							
SUBTOTAL : 1,199.69 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,199.69USD U. S. CURRENCY							

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CONSOLIDATION

1ES8EX

PAGE 1

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SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/03/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 rom	1 ***CONSOL	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J7HJR3 PO34141 VALIDATION SUMMARY PAGE ONLY SHIPPED ON 11/03/2016						

NOV 08 2016

DAS 08/16

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
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SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34141	11/04/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016G23142 LOT#: 543047 LOT QTY: 4 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	4	41.52
8	300	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 300 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	300	150.00
11	9	AN833-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG	7.410	EA	0	9	66.69

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INVOICE NUMBER

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PAGE 2 OF 4

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34141	11/04/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	6	CTRL#: 2016C28900 LOT#: 1603040012 LOT QTY: 9 Country of Origin USA **REF: AN833-6D **CUST PN: AN833-6D MS21250-05038 TARIFF: 7318.15.2085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015A22924 LOT#: 76234 LOT QTY: 6 Country of Origin USA **REF: MS21250-05038 **CUST PN: MS21250-05038	5.690	EA	0	6	34.14
30	40	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 40 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	40	51.20

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INVOICE NUMBER

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PAGE 3 OF 4

SOLD TO: *John*

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34141		11/04/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						

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PAGE 4 OF 4

SOLD TO: 2409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

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SUPPLIED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 1

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SOLD TO:
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/04/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 rod	1	INVOICE# CUST P/O FED. TAX# 47-163-9172 J7J00B PO34141 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/04/2016						

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SOLD TO: 002409

DART AEROSPACE LTD
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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	4	0	0.00
8	300	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A		0.500	EA	300	0	0.00
11	9	AN833-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW, FLARED ECCN :9A991 **REF: AN833-6D **CUST PN: AN833-6D		7.410	EA	9	0	0.00
17	200	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: MACLEAN-ESNA CTRL#: 2015B26638 LOT#: 46753-000 LOT QTY: 200		0.320	EA	0	200	64.00

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	25	Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5 MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015B05123 LOT#: 46500-000 LOT QTY: 25	1.110	EA	0	25	27.75
23	6	Country of Origin USA MS21250-05038 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: MS21250-05038 **CUST PN: MS21250-05038	5.690	EA	6	0	0.00
30	40	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	40	0	0.00
These items are controlled by the U.S. Government and authorized for export only to the country of							

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1270 ABERDEEN ST
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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34141		DATE 11/03/16	SHIP VIA FEDX INTL P1 COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 710039304736 FREIGHT ACCT# 15179324-0						
INVOICE#.....	J7HMV8			DAS 26 9-89				
ORDER#.....	AJHHR1							91.75
CONSOLIDATE#..	1ES9M4							0.00
rod	AJHHR1	SHIPPED ON 11/03/16						0.00
								0.00
								0.00
								91.75USD
								U.S. CURRENCY
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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/03/2016	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 rod		<u>INVOICE# CUST P/O</u> <u>FED. TAX# 47-163-9172</u> <u>J7HMV8 PO34141</u> <u>***CONSOLIDATION SUMMARY PAGE ONLY</u> <u>SHIPPED ON 11/03/2016</u>						

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INVOICE NUMBER

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PAGE 1 OF 11

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 4 **REF: MS17984-C405 **CUST PN: MS17984C405		10.090	EA	0	4	40.36
2	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	4	0	
3	2	MS17984C310 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016A25669 LOT# : 1582930 LOT QTY: 2 **REF: MS17984-C310 **CUST PN: MS17984C310		9.730	EA	0	2	19.46

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	65	AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015J25339 LOT# : 79671 LOT QTY: 65 **REF: AN3C12A **CUST PN: AN3C12A		0.320	EA	0	65	20.80
5	500	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 500 **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	0	500	100.00
6	12	AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS		6.140	EA	0	12	73.68

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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	6	CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 12 **REF: AN44-5A **CUST PN: AN44-5A AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 LOT QTY: 6 **REF: AN45-13A **CUST PN: AN45-13A	9.620	EA	0	6	57.72	
8	300	AN4C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	300	0	150.00	
9	80	AN5-17A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.290	EA	0	80	23.20	

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	AN815-6D	UNION ECCN : 9A991.d Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016I05512 LOT# : 407351C LOT QTY: 10 **REF: AN815-6D **CUST PN: AN815-6D	2.520	EA	0	10	✓ 25.20
11	9	AN833-6D	ELBOW, FLARED ECCN : 9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 **REF: AN833-6D **CUST PN: AN833-6D	7.410	EA	9	0	
12	21	AN924-6D	NUT, FITTING ECCN : EAR99 Country Origin: USA TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPCE/PERMASWAG	0.970	EA	0	21	✓ 20.37

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	225	CTRL# : 2015J28218 LOT# : 391080 LOT QTY: 21 **REF: AN924-6D **CUST PN: AN924-6D CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2010I12589 LOT# : 87385378 LOT QTY: 225	0.090	EA	0	225	20.25	
14	50	FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28832 LOT# : 727557/601030 LOT QTY: 50 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	0	50	33.00	
15	40	LN9038-05012 BOLT ECCN :EAR99 Country Origin: FRANCE	1.070	EA	0	40	42.80	

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NOV 08 2016

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 6 OF 11

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
16	120	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: BLANC AERO/LIST RUGBY (UK) CTRL# : 2014B30277 LOT# : 506230 LOT QTY: 40 MS20600AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING CTRL# : 2014E19309 LOT# : B131125002E LOT QTY: 120 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2	0.170	EA	0	120			20.40
17	200	MS21042L5 LOCKNUT ECCN :9A991.d TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	200	0			
18	25	MS21043-6 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.110	EA	25	0			
19	90	MS21047-3	0.2279	EA	0	90	20.51	***CONTINUED***	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-89

NOV 09 2016

ORIGINAL INVOICE

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 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	65	LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G02303 LOT# : 69509 LOT QTY: 90 **REF: MS21047-3 **CUST PN: MS21047-3 MS21059L3	0.3302	EA	0	65		21.46
21	25	LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016H10888 LOT# : 72969 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3 MS21060L3K	1.1218	EA	0	25		28.05

CONTINUED

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PAGE 8 OF 11

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DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	6	LOT# : 5277262-000 LOT QTY: 25 **REF: MS21060-L3K **CUST PN: MS21060L3K MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG / MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032	11.030	EA	0	6		66.18
23	6	MS21250-05038 BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: MS21250-05038 **CUST PN: MS21250-05038	5.690	EA	6	0		
24	20	MS24694S148 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2015C27246	8.400	EA	0	20		168.00

CONTINUED

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J7HJR3

PAGE 9 OF 11

SOLD TO:

DART AEROSPACE LTD
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 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	400	LOT# : R34345 LOT QTY: 20 MS24694S50 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016J13242 LOT# : 81000 LOT QTY: 400		0.050	EA	0	400	20.00
26	355	MS27039-1-08 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F08117 LOT# : 80336 LOT QTY: 355 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	0	355	24.85
28	15	NAS509-3 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACHINE	P	1.400	EA	0	15	21.00

CONTINUED

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 10 OF 11

SOLD TO:

002109
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	120	CTRL# : 2016J28023 LOT# : 19319 LOT QTY: 15 **REF: NAS509-3 **CUST PN: NAS509-3 NAS6704-21 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 120	2.770	EA	0	120		332.40
30	40	MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	40	0		
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated</p> <p>***CONTINUED***</p>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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J7HJR3

PAGE 11 OF 11

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
rrom form	AJHHR1 #16007.000303	SHIPPED ON 11/03/16 **CONSOLIDATION# 1ES8EX					SUBTOTAL : 1,199.69 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,199.69 U.S. CURRENCY	

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INVOICE NUMBER

J7J00B

PAGE 1 OF 4

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 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410	QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDELE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2016G23142 LOT# : 543047 LOT QTY: 4 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	4	41.52
8	300	AN4C6A	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDELE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 300 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	300	150.00
11	9	AN833-6D	ELBOW, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDELE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAG	7.410	EA	0	9	66.69

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

NOV 08 2018

15
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ORIGINAL INVOICE

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INVOICE NUMBER

J7HMV8

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	4	0	
8	300	AN4C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A		0.500	EA	300	0	
11	9	AN833-6D ELBOW, FLARED ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 **REF: AN833-6D **CUST PN: AN833-6D		7.410	EA	9	0	
17	200	MS21042L5 LOCKNUT ECCN :9A991.d Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015B26638 LOT# : 46753-000 LOT QTY: 200		0.320	EA	0	200	64.00

CONTINUED

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
yr0d form	AJHHR1 #16007.000303	SHIPPED ON 11/03/16 **CONSOLIDATION# 1ES9M4		NOV 08 2016	DAS 26 9-89			SUBTOTAL : 91.75 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 91.75USD U.S. CURRENCY

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NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 301490 SO	YOUR ORDER NO. 0026R26	TERMS Net 60 Days	DATE 3/24/2016	INVOICE NO. 324513 RI
WAYBILL NO. Freight	SHIP VIA FEDEX GRD		F.O.B.	SHIP POINT
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	1602190011	129 Partial		
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	1603040012	152 Partial		
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	1602080007	15 Partial		
001	AN833-6D ELBOW 90 FLARED AN833-6D	02	386561	4 Partial		
	Freight			1		
	Weight (lbs)			15		


NELSON
 Aerospace Inc.

PACKING SLIP

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REFER TO INVOICE NO.

OUR ORDER NO. 301490 SO	YOUR ORDER NO. 0026R26	TERMS Net 60 Days	DATE 3/24/2016	INVOICE NO. 324513 RI
WAYBILL NO. Freight	SHIP VIA FEDEX GRD		F.O.B.	SHIP POINT
1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	S H I P T O	

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

 BY _____
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE



DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

CERTIFICATE OF CONFORMANCE

Mar/23/2016

Customer	KLX, INC.			PQ No	0026R26	
DMC Part No	AN833-6D_REV. 8 	Lot No	1603040012 	Quantity	152.00 	
Customer Part No / Rev	AN833-6D_REV. 8 	Order No	301490 	Line No	001 	

COMPONENT SUMMARY:

Component Part No	Description	Lot No	Traceability No
-------------------	-------------	--------	-----------------

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 93733)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

HT: 10038256

REF. LOT #327281

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: ORTEGA, NOHELY

Title: Quality Assurance Representative

Assembly C of C

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0ZYSB09

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 76234

MANUFACTURED QUANTITY: 750

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

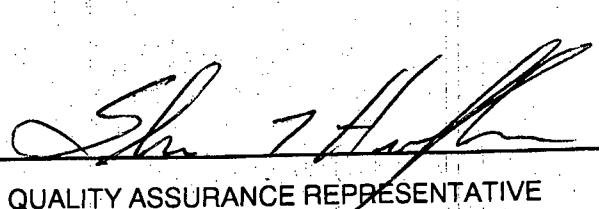
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

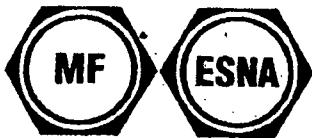
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/14



Sherry H. Hargan
QUALITY ASSURANCE REPRESENTATIVE



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler
(Name) hereby certify that the below named parts
were manufactured by MacLean-ESNA
(Company Name) located at
611 Country Club Rd.
(Street Address) Pocahontas, AR
(City) 72455
(State) 72455
(Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MSA10B3CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)
8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH	FINISH TYPE	PASSIVATED PER QQ-P-35C	
	LUBRICANT TYPE	WAX LUBRICANT	
AXIAL STRENGTH	REQUIRED LBS. MINIMUM	7,400	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	8,000	MINIMUM REQUIREMENTS.
SAMPLE SIZE	15	PIECES.	

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE	MAXIMUM LOCKING(IN. LBS.):	150
	MINIMUM BREAKAWAY(IN. LBS.):	18
1ST CYCLE MAXIMUM LOCKING(IN. LBS.):	50	ALL SAMPLE PIECES MEET OR EXCEED MINIMUM REQS.
7TH CYCLE MAXIMUM LOCKING(IN. LBS.):	50	
15TH CYCLE MAXIMUM LOCKING(IN. LBS.):	48	
15TH MINIMUM BREAKAWAY(IN. LBS.):	38	SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74489
Shipment Date: 02/27/16
Ship Via: Federal Express
Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000H687
Terms: Net 30 Days

LOT #79965

<u>Item</u>	<u>Quantity</u>					<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>			
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Date
1/29/15
10:31
Ship#: 066690

Sold KLX AEROSPACE SOLUTIONS
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc rep	Sls No.	P.O. No.	Job No.	Ship Via	Col Ppd	
084609	3/31/14	552550	29	999			Not on file	COLLECT Collect	
					OXFR29				
Order Qty	B/O qty	Item ship	Number / qty	Level description		UM	Need Date	Summ Qty	Item Loc
100000		100000	056002 LF3858-6		MS210436	EA			29-LOC (1/28/15)
***** CERTS REQUIRED *****									
Cert Type 01									
* DFAR 252.225.7014 REQUIRED *									
A50A	DFAR	46500-000			100,000				
***** ORDER COMMENTS *****									
QTY TOLERANCE +/- 2%									
UNDER 150# FEDEX GROUND									
0331-0149-0 MARK COLLECT									
OVER 150# FEDEX NATIONAL LTL									
018757									
STANDARD FRT TERMS: EXW									
DO NOT MAIL INVOICES									
EMAIL INVOICES TO									
cm_payables@be aerospace.com									
*** Shipment Summary:			34 Cartons		1 Pallets		865.00	Weight	

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34141

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	200	EA	MS21042LS	MS21042LS	46753-000	MACLEAN-ESNA	019L2		



11/03/16
Jason Lewis
Senior Director, Global Quality

Date
2/23/15
11:06
Ship#: 066811

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999 OYEW31			Not on file	COLLECT Collect
Order qty	B/O ship	Item Number / description	Level		UM	Need Date	Summ Qty	Item Loc
250000	500000	056068 M52LF3324-5	MS21042L5	EA		(3/02/15)		29-Loc
***** CERTS REQUIRED *****								
Cert Type 01								
* DFAR 252.225.7014 REQUIRED *								
***** CERTIFY TO NAS1291-5								
A50A	DFAR	46753-000		250,000				
***** ORDER COMMENTS *****								
QTY TOLERANCE +/-2%								
UNDER 150# FEDEX GROUND								
0331-0149-0 MARK COLLECT								
OVER 150# FEDEX NATIONAL LTL								
018757								
STANDARD FRT TERMS: EXW								
DO NOT MAIL INVOICES								
EMAIL INVOICES TO								
cm_payables@beaerospace.com								

*** Shipment Summary: 50 Cartons 2 Pallets 1,415.00 Weight

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811
ESNA ORDER #: 085861 QTY PACKAGED: 250000
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.
SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES
WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T	SAMPLE SIZE(MT - PCS):	32
	ACCEPTED(PCS):	32
PT PER SPEC 731	SAMPLE SIZE(PT - PCS):	0
	ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

ALLFAST

FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 05/09/2014

CERTIFICATION NUMBER: 000166349

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: 0PHL36

QUANTITY: 58,500 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 100072164642

LOT CONTROL NUMBER: B131125002E

DATE OF MANUFACTURE: 11/25/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

MATERIAL CERTIFICATION

SHEAR TEST RESULTS:	1: 456 LBS.	2: 448 LBS.
	3: 455 LBS.	4: 450 LBS.
	6: 440 LBS.	7: 448 LBS.
	9: 446 LBS.	10: 447 LBS.

SLEEVE: B434900

PIN: B714513

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

DIMENSIONAL INSPECTION
RESULTS: ACCEPTABLE

TENSILE TEST RESULTS:	1: 247 LBS.	2: 270 LBS.
	3: 261 LBS.	4: 256 LBS.
	6: 290 LBS.	7: 260 LBS.
	9: 264 LBS.	10: 272 LBS.

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp: 
Date: 5/19/2014

AF
5





QUALITY ASSURANCE REPRESENTATIVE



Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Bill To:

KLX INC.
P.O. Box 025263
Miami, FL 331025263
USA
201-265-8770

Attn: Original Invoices

Customer ID: 20698

PO Number	Order Date	Pick Ticket No	Primary Salesrep Name	Taker
003EE31	6/8/2016 07:17:59	2531521	Sales. Distributor	SHAWD

Carrier	Carrier Tracking Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702	NET 45 DAYS	10/8/2016	10/8/2016	

Ordered	Shipped	Remaining	Disp.	Item ID Item Description	UOM	Unit Size

Customer Note: KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier:	Tracking #: 9612422011769270097702		
FedEx Ground	5,000	5,000	0 (001) /FE-832EF EA PEM SELF CLINCHING MINIATURE FASTENERS PEM SELF CLINCHING MINIATURE FASTENERS 1.0

Order Line Notes: MFG CERT REQUIRED
MATERIAL CERT REQUIRED

Lot Number: 600012 **Qty:** 1,462 EA

Country Of Origin: US

DFARS(if applicable): YES

Manufacturer Lot #: 577657

Manufacturer Name: PENN ENG.

RoHS Compliant: YES

Lot Number: 601030 **Qty:** 3,538 EA

Country Of Origin: US

DFARS(if applicable): NO

Manufacturer Lot #: 727557

Manufacturer Name: PENN ENG

RoHS Compliant: YES



Tower Fasteners Co., Inc.
 1690 North Ocean Ave
 Holtsville, NY 11742
 USA
 www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID Item Description	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			

Contract Bin:

Total Pieces: 5000 Total Lines: 1 Total Weight: 5.6525

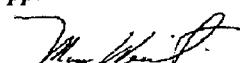
Items listed herein indentified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION

ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


 Quality Control Manager

Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.



Danboro, PA 18916 USA • 215-766-8853
 Winston-Salem, NC 27101 USA • 336-777-1346
www.pemnet.com

PACKING LIST

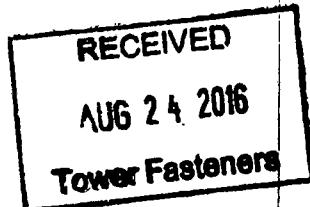
SHIPPED TO:

TOWER FASTENERS CO. INC.
1690 NORTH OCEAN AVENUE
acctspayable@towerfast.com
HOLTSVILLE NY 11742-1823
USA



CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
48141	1807280	2459702	4577609-101	8/23/2016

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0001	1.100	FE-832-EF	N/A	727557	3,600



Total for this shipment :

3,600

**Penn Engineering & Manufacturing Corp.
Winston-Salem, NC, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Mike Burgarner
Mike Burgarner
Quality – Shipping Manager



14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

PACKING SLIP

REFER TO INVOICE NO.

OUR ORDER NO. 289972 SO	YOUR ORDER NO. 0ZZ6R94	TERMS Net 60 Days	DATE 10/19/2015	INVOICE NO. 308107 RI
WAYBILL NO. 1-11,21-17	SHIP VIA FEDEX LTL	F.O.B. <u> </u> SHIP POINT		
B I L L T O	1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172	S H I P T O	1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	MC CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN924-6D NUT TUBE BLKH FITT	20	391080	37,858 Complete		
	FULL CERTS REV 11			22		
	Freight					
	Weight (lbs)			368		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

NAS**NELSON**
Aerospace Inc.**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Oct/17/2015

Customer	KLX, INC.			PO No.	0ZZ6R94 
DMC Part No.	AN924-6D_REV. 11 	Lot No.	391080 	Quantity	37,858.00 
Customer Part No. / Rev				Order No.	289972 
				Line No.	001 

COMPONENT SUMMARY:

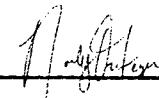
Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D7130-013 	HT: 10052079

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 89270)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

PACKING LIST

Order No: SO321961
Order Date: 05/02/08
Print Date: 09/02/10

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
--------------------------------	---

S H I P T O	B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	---

Salesperson (s): 110

Credit Terms: Net 30
Net 30

Purchase Order: OFA342

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS EZLINE-2 87385378	1600		EA	10/04/10

94900.0

()

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

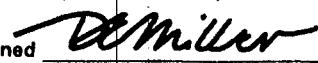
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed


DAWN MILLER

Sky Manufacturing, Inc.

5989 RICKENBACKER ROAD
COMMERCE CA 90040

PH (323) 869-0150 FAX (323)869-0155

CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

DFARS 252.225-7014 & DFARS 252.225-7009

**COMPLIANT ALT.1
Country of Origin USA**

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted



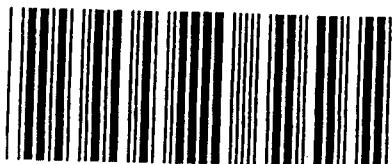
Signature

Kevin Farivar
Print Name

Date: 7/2/2012



PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5906	Data 24/06/2016	Pag. 1 / 1
9449	KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA	370

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	OCIR, FAI
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7800	N	69509	-		X
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69508	-		X
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		X

1^o PALLET K617,600 x 9
 KG 18,400 14,200 x 2
 19,600 15,800
 16,600 x 3 12,600
 18,600 15
 18,800 19 x 6
 20 x 9 TOT KG 555

2^o PALLET KC 16,700 x 6
 KG 17,600 x 6 13,800
 14,900 x 2 10,800
 18,500 x 7 7,100 x 2
 13,200 17,600
 19 x 6 14
 16,800 TOT KG 515

1^o PALLET 120 x 80 x 60

2^o PALLET 120 x 80 x 60

- Notify Party: klx.usbrokerage@kuehne-nagel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA #018757 AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-01490, mark:collect; se sopra 150 lbs sped con fedex economy, account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
2 PALLET = 61 COL	DALLA 5001 ALLA 5906	
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNAUTO	
Causale trasporto	Data Inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoastori.com

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 5906	Date 24/06/2016	Pag. 1 / 1
---------	-----------------	------------

Purchased by:

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7800	N	69509	
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	

- Notify Party: kix.usbrokerage"at"kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

INVOICE

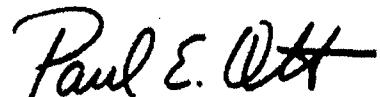
Phone 316-522-8145 Fax 316-522-8817

SOLD TO	SHIP TO
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102	KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
6/23/2016	6/23/2016	FED EX	003J245	Wichita	1% 10, NET 30 ...	44966

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	100	AN45-13A	EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810102624		45507.13		
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY



**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 06/23/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 033J245

PART NUMBER: AN45-13A REV. 2

LOT NUMBER: 45507.13 100 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAULE. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 06/23/2016

PART NUMBER: AN45-13A

LOT NUMBER: 45507.13

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

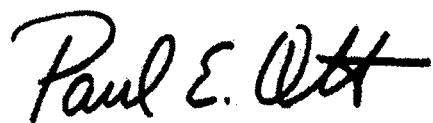
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

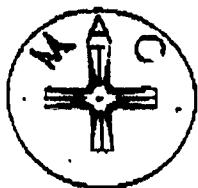
MATERIAL HEAT: 8191461

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availability Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER	P. O. NUMBER	
M & M Aerospace	OG1533	
PART NUMBER	LOT NUMBER	
AN5-17A	07988A	
QUANTITY	MATERIAL HEAT NUMBER	DATE
50,000	CU674	6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.

Robert MacDonald
QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE

Alcoa
Fastening
Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty. Ordered	Qty. To Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Rev. New
Cust Date: 11/25/08
Kay Date: 12/13/07

Lot: 5277262-000 COO: MEXICO
Waybill: _____ ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are
responsible for all related export license
requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK *Rev. B*
BILL LINE 1,2,3 & 4 TOGETHER

BUYER: CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Christopher J. Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.
Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel Item U/M QTY Ordered QTY To Pack

"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.
***** ALLOWABLE SHIPPING TOLERANCE = +/- 5%
***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMNS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL
RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L (WATKINS) ACCT.
018757. CUST REF: MUST BE THEIR PO #
"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel Item Description U/M Qty Ordered Qty To Pack

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE
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Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

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CUSTOMER'S COPY

Alcoa
Fastening
Systems



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No. BG5040	Supplier Part No. F5001-3BC		
Interchange Part No. F5001-3BC	Interchange Part No. MS21060L3K Rev. NEW		Interchange Part No. NAS686C3MK Rev. 13
Manufactured Quantity 67080	Mfg. Date	Generic Description NUT ANCHOR 2 LUG	Thread Size
PERFORMANCE			
NASM25027			
Material Spec. # 1 AMS 5525-II	Mill Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP
Material Spec. # 2 AMS 5525-H	Mill Heat No. 553318	Control Heat No. AA14415A	Material Supplier CARPENTER TECHNOLOGY CORP
Special Process Requirements: THREADS AND GAUGING PER MIL-S-8879C AND ANSI B1.3M SYS. 22 MIN EQUALS BKWY MAX EQUALS INST. MAGNETIC PERMEABILITY LESS THAN 2.0			

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATED ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHER J. FREDRICKSON QA MGR.

Alcoa
Fastening
Systems



Aerospace Products
 Fullerton Operations
 800 S. STATE COLLEGE BLVD
 FULLERTON CA 92831

NO.

8113320

Page 2 of 5

TEST REPORT

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number	Supplier Part No.	Supplier Item No.
	1 M003279-000	F5001-3XN	BG5060

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	12/06/07	FLOATING NUT	.1900-32

HEAT TREAT	PLATE/COAT	LUBRICATION	NON-DESTRUCT
AMS-H-6875	AMS-QQ-P-35/AMS 2700	AS5272 TY I	ASTM E1417 TY I SAMPLE

Performance	Performance		
BPS-N-70 CL 125TC4	NASM25027		

Material Spec.	Mill Heat No.	Control Heat No.	Material Supplier
1 AMS 5525-H	553031	AA14344	CARPENTER TECHNOLOGY CORP

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1.610 TORQUE TEST MAX 18, MIN 2 (CYCLES 1.7.15)	INCH	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
TORQUE TEST BOLT CHAR: KAS9603		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page

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 CHRISTOPHER R. J. FREDRICKSON QA MGR.

Alcoa
Fastening
Systems

Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

ALCOA

TEST REPORT

NO.

8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Item No.
BC5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			15	12.10	12.10			
		8	1	8.40	10.30			
			7	9.40	10.30			
			15	10.80	11.30			
		9	1	8.90	10.50			
			7	10.20	10.60			
			15	11.10	11.00			
		10	1	9.40	10.60			
			7	10.90	11.40			
			15	12.50	13.20			
		11	1	8.40	9.90			
			7	10.20	10.50			
			15	12.20	12.50			
		12	1	9.20	10.30			
			7	10.10	10.30			
			15	12.10	12.40			
		13	1	7.60	9.20			
			7	10.10	10.30			
			15	12.10	12.40			
		14	1	10.20	11.00			
			7	10.80	11.20			
			15	13.00	13.00			
		15	1	8.30	9.50			
			7	10.20	10.90			
			15	12.90	13.20			
4 - 130 HARDNESS	HRC	1	1	43.00	44.00			
HRC 38-44								
9.0002 Torque Test	IN#	1	1	8.30	8.60		2.00	18.00
MAX INSTE. 18 LBS. / 2.0 LBS. MIN.								
TORQUE TEST BOLT CHAR:								
NAS673U BACB301M3U		2	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		3	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		4	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
		5	1	9.10	10.30			

TEST RESULTS - Continued on next page

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CHRISTOPHER J. FREDRICKSON QA MGR.

Alcoa Fastening Systems  Aerospace Products Fullerton Operations 800 S STATE COLLEGE BLVD FULLERTON CA 92831					NO.		Page 4 of 5			
					8113320					
TEST REPORT					Lot No. 5277262-000					
Supplier Item No BG5040			Supplier Part No. FS001-3BC							
TEST RESULTS - <i>Continued from previous page.</i>										
TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement		
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS		7	10.20	10.60					
			15	10.80	11.50					
			6	1	8.30	9.40				
				7	9.80	10.90				
				15	11.20	11.80				
				7	1	7.60	8.20			
				7	7	10.50	11.50			
				15	15	12.10	12.60			
				8	1	8.40	9.70			
				7	7	9.40	10.60			
				15	15	10.80	11.80			
				9	1	8.90	10.30			
				7	7	10.20	10.90			
				10	15	11.10	11.30			
				10	1	9.40	10.50			
				7	7	10.90	11.60			
	15	15	12.50	13.40						
	11	1	8.40	9.40						
	7	7	10.20	10.80						
	15	15	12.20	12.80						
	12	1	9.20	9.60						
	7	7	10.80	11.30						
	15	15	12.50	13.40						
	13	1	7.60	8.40						
	7	7	10.10	10.50						
	15	15	12.10	12.80						
	14	1	10.20	10.60						
	7	7	10.80	11.50						
	15	15	13.00	13.20						
	15	1	8.30	8.60						
	7	7	10.20	10.60						
	15	15	12.90	13.80						
							2825.00			
TEST RESULTS - <i>Continued on next page.</i>										
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 CHRISTOPHER J. FREDRICKSON QA MGR.										

Alcoa
Fastening
Systems



Aerospace Products
Fullerton Operations
800 S STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 5 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component #	Lot Number	Supplier Part No.	Supplier Item No.
2	5263884-000	F5031-3BCFB	BG5510

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	02/15/08	BASKET	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5525-H	553318	AA14415A	CARPENTER TECHNOLOGY CORP

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

12/03/07

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 222619SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.35	0.15	0.016	0.001	14.09
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.36	1.18	0.10	0.13	0.16	2.18
V (XRF)	B (OES)				
0.25	0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH (0.20 %) KSI (MPA) 47.9 { 330
TENSILE STRENGTH, KSI (MPA) 97.5 { 672
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N)

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI (MPA) 67.5 { 465
TEST DISCONT. @ 23.0X226
12/04/07

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000621276



Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

12/03/07
CUSTOMER / BESTELLER / CLIENT

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CERTIFICAT DE CONTROLE

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SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

CARPENTER TECHNOLOGY CORP
101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031
CAPABILITY

1325 F (718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI (MPa) 115.0 (793)
TENSILE STRENGTH, KSI (MPa) 166.0 (1145)
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014
(JUNE 2005) ALT. 1 AND SUBSECTION 225.872.1.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004, TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

222619

Vicki L. Clay

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CERTIFICATE OF TESTS
CERT SERIAL# 000628633

CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

01/10/08
CUSTOMER/BESTELLER/CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

AA 14415A

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SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
----- FAIRCHILD MS 300 REV 7 {01/17/03}
----- FAIRCHILD MS 550 REV 2 {12/10/02}

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH (0.20 %) KSI(MPA) 51.5{ 355}
TENSILE STRENGTH, KSI(MPA) 101.0{ 696
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F(718 C), 16 HR AIR COOL

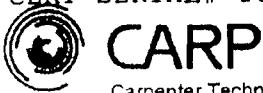
YIELD STRENGTH (0.20 %) KSI(MPA) 120.0{ 827
TENSILE STRENGTH, KSI(MPA) 170.0{ 1172
ELONGATION IN 2.00", % 20.0
HARDNESS , HRC - 34.0

111-08
X226

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000628633



Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER/BESTELLER/CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON , CA 92631

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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SELLER/VERKAUFER/VENDEUR PAGE 2 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER/SCHMELZE-NR./N° DE COULEE: 553318
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE/REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

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P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/23/2015



PAC143396

KLX

BILL TO: KLX AEROSPACE SOLUTIONS
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER # **ORD121490** TERMS Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
3/23/2015

CUSTOMER PO #: 0ZZWA25

QTY	U/M	PART #	DRAWING #	Revision:
250	EA	MS24694S148	NASM24694 5/16-24 X 1-1/32 PH 100F ALLOY/Cd2 OR SOONER	2

LOT#:

R34345 QTY: 250.00 pc#938

1 CTNS, TOTAL WT. 6.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIAL AND PROCESS CERTS

DFARS COMPLIANT

QLTY CLAUSES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K-05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES
PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV

REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash
Les Ash QC Manager

Authorized Rep.

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/23/2015



PAC143396

KLX
BILL TO: KLX AEROSPACE SOLUTIONS
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER # TERMS
ORD121490 Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
3/23/2015

CUSTOMER PO #: 
0ZZWA25

QTY	U/M	PART #	DRAWING #
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK: COLLECT			
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860			
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT			
Schedule B#: 7318159000 ECCN #: 9A991d "NLR" SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX			

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash
Les Ash QC Manager

Authorized Rep.

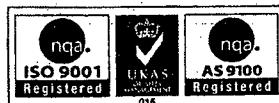


Pilgrim Screw

CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO
KLX AEROSPACE SOLUTIONS
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY
PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
OZZWA25

PACKING LIST #
PAC143396

PURCHASE QTY
250

LOT#/ JOB #
R34345

MANUFACTURE DATE
6/18/2014

CERTIFICATION DATE
3/23/2015

RAW MATERIAL HEAT #
10093390

MATERIAL GRADE
UNS G41300

RAW MATERIAL SOURCE
WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION
MS24694S148 NASM24694 2

NOMENCLATURE/ITEM DESCRIPTION
5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION
NASM7839(1)

THREAD SPECIFICATION
MIL-S-7742D AMD 1

MATERIAL SPECIFICATION
AMS6758

HEAT TREAT SPECIFICATION
AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION
AMS-QQ-P-416C TYPE II CLASS 3

NOTES

QA TEST SUMMARY

ULTIMATE TENSILE LBS / P.S.I.
8831/152205

MAGNETIC PERMEABILITY
N/A

OTHER TESTS

HEAD STRUCTURE
DECARBURIZATION
MAGNETIC PARTICLE INSPI.
DFARS COMPLIANT
252.225-7009 RESTRICTION
ON ACQUISITION OF
CERTAIN ARTICLES CON-
TAINING SPECIALTY METALS
(USA)

HARDNESS
32 HRC

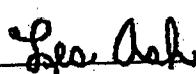
YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.


Les Ash QC Manager



PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7095	Data 29/07/2016	Pag. 1 / 2
---------	-----------------	------------

9449

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	OCIR	FAI
1	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6893	N	72969				X
2	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1957	N	72969				X
3	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
4	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
5	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
6	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1980	N	72969				X
7	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
8	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
9	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
10	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	2040	N	72969				X
11	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
12	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X
13	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969				X

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° <i>7096</i>
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****Nº 7095****Data 29/07/2016****Pag. 2 / 2**

9449

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1970	N	72969			X	
15	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969			X	
16	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969			X	
17	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969			X	
18	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	3890	N	72969			X	
19	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969			X	
20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969			X	

Notify Party: klx.usbrokerage"at"kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
 AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;ae sopra 150 lbs sped con fedex economy,account
 #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
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CERTIFICATE OF CONFORMANCE

Nº 7095 Date 29/07/2016 Pag 1 / 2

Purchased by:

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6893	N	72969	
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5	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
6	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1980	N	72969	
7	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
8	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
9	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
10	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	2040	N	72969	
11	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
12	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
13	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED ON CONFORMANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA

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28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 7095		Date 29/07/2016 Pag 2 / 2			
Purchased by:					
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA					
Shipped to:					
KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST. 33172 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M. Batch #
14	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1970	N 72969
15	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N 72969
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17	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N 72969
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19	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N 72969
20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N 72969

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	1970	N	72969	
15	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
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19	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	
20	MS21059L3(Rev. REV2)	000H512/4	10/06/2015	6000	N	72969	

- Notify Party: klx.usbrokerage"at"kuhnhe-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

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MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75600
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 55167
Order Date: 06/24/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000JZ52
Terms: Net 30 Days

Lot # 80336

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Cancelled	Unit	Description		
9	100,000	116,684	0	M	MS27039-1-08	Screw machine pan head structural cross recessed		80336

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER : KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 5

LOT NUMBER: 80336

MANUFACTURED QUANTITY: 115,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

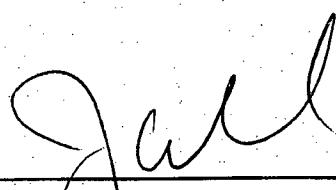
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/19/16


Jim Farrell
Quality Assurance Representative

**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A 500 PCS.

LOT NUMBER: 44702.5 REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

Company: SWIFT AEROSPACE SERVICES LTD.



Receiver #: 106159 02/10/14

Order #: 170201



Address: WATCHMEAD
UNIT B CITY PARK
WELWYN GARDEN CITY AL7 1LT

EMBRAER STA

Entered: 2/12/2014

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
LN9038-05012	7318.15.9000	582	582	0	FN	12871	387750	1	REV
SCREW, HEX HEAD-STEEL	9A991d	597	0	0		-	3 KG 1		ORIGIN

LN9038-05012

SCREW, HEX HEAD-STEEL



PO Notes:MFG=BLANC

506230

CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE



387750 1

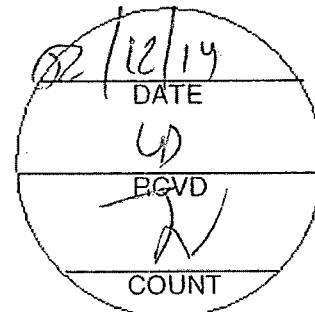


FRANCE

Findings:

INSPECTION

OVERFLOW:



Visual Inspection
Done By:



CERTS



Customer:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Deliver to:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Unit B, City Park
Watchmead
Welwyn Garden City
Herts. AL7 1LT
UK

Phone: 01707 294400
Intn'l Phone: 44 1707 294400
Facsimile: 01707 294409
Intn'l Fax: 44 1707 294409
Email: sales@swiftaero.com

Delivery Note No: 106159

Date: 10/02/14
Our Order No: 62876
Your Order No: 170201

Line No.	Part No.	Description	Qty
1	LN9038-05012	Screw	582

Please find copies of Manufacturers Certification and test reports accompanying this Certificate

Call Complete @ 582

Your VAT No.



Customer:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Unit B, City Park
Watchmead
Welwyn Garden City
Herts. AL7 1LT
UK

Phone: 01707 294400
Intn'l Phone: 44 1707 294400
Facsimile: 01707 294409
Intn'l Fax: 44 1707 294409
Email: sales@swiftaero.com

Deliver to:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

**Certificate of
Conformity No: 106159**

Date: 10/02/14
Our Order No: 62876
Your Order No: 170201

Line No. Part No.	Description	Qty	Release Cond.	Batch No.	Incoming Certificate No.
1 LN9038-05012	Screw	582	NEW	S32519*M	121981/506230

Please find copies of Manufacturers Certification and test reports
accompanying this Certificate

Call Complete @ 582

Certified that the whole of the supplies hereon are in good order and that their conformity to approved specifications
is substantiated by satisfactory documentary evidence, as referenced above, from the source of supply. All
supplies have been subject to the Quality System requirements of our ISO 9001 registration with full lot traceability.

Signed



For and on behalf of Swift Aerospace Services Ltd

QCF/S5/10

Adresse de livraison - Address of shipment

SWIFT AEROSPACE SERVICE
LTD THE METRO CENTRE
BT ALBANS
HERTS AL 4 9 QT
GRANDE BRETAGNE

Spécifications - Specifications

TO BE COLLECTED BY YOU
TNT, TPEC SA AEROPORT TILSE-BLAGNAC Z.FRET
31700 BLAGNAC

Conditions d'expéditions - Shipping terms

EX WORKS PACKING FREE

Livraison suivant nos conditions générales de vente - Delivery in accordance with our sales conditions

ORDRE REUILLÉE LIVRAISON

DELIVERY ORDER

NUMERO 076524 DU 2003-05-20

Ordre	N° d'acheminement	Quantité	Unité	Destination	N° Calées	Condition	Poids bruto	Poids net	Condition	Spécific.
001	6225248A	6457	LN9038-06012	LN9038	44670	N/	17207	17900	6500 S SOLD	S 005253 01-4 1

Lot N° 02.38.5138-01

SPECIFICATIONS - Specifications

SAE APPROVAL



AEROSPACE

BLANC AERO INDUSTRIES

Siège social : Tour Gamma A
193, rue de Bercy
75582 Paris Cedex 12
Tél. : 01 44 67 85 85 - Fax : 01 43 40 88 76

S.A. au capital de 8 750 000 €
RCS PARIS 5 - SIREN 395 001 252 - N° CEE IFR 24 395 001 052

Usine - Works

RUE JEAN VAURS - BP 298
12202 VILLEFRANCHE DE ROUE
TL0565451215_FX0565454702

Contrôle extérieur

FABRICANT/CUSTOMER

PARCEL NUMBER :
44670 1P

NAS

NELSON
Aerospace Inc.

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

PACKING SLIP

REFER TO INVOICE NO.

OUR ORDER NO. 300415 SO	YOUR ORDER NO. 0020810	TERMS Net 60 Days	DATE 8/30/2016	INVOICE NO. 341406 RI
WAYBILL NO. 3-21	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN815-6D UNION FLARED FULL CERTS REV 10 Freight	02	407351C	2,100 Partial 3		
	Weight (lbs)			63		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

By Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

NAS**NELSON**
Aerospace Inc.**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/12/2016

Customer	KLX, INC.	PO No.	0020810
DMC Part No.	AN815-6D_REV.10 	Lot No.	407351C 
Customer Part No. / Rev		Order No.	300415 
			Line No. 002 

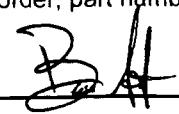
COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D8447-013 	HT: 10054870

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT NO# 97660)

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: Name: BARRAGAN, ANABEL

Title: Quality Assurance Representative



Jenco Plating Inc.



9536 Rush St. South El Monte Ca, 91733
Tel: (626) 443-6705 Fax: (626) 443-5133
Website: jencoplatinginc.com

Shipper C of C

Bill To:

NELSON AEROSPACE
10310 NORRIS AVE.
PACOIMA, CA 91331

Ship To:

NELSON AEROSPACE
10310 NORRIS AVE.
PACOIMA, CA 91331

Shipper #	Job Reference #	PO #	Ship Date	Shipped VIA
97660	407351C	46417	8/10/2016	TRUCK

Item	Job No.	Qty Ordered	Part No. / Description / Material	Rev	Qty
1	17082	2100	AN815-6D UNION LOT #15D8447-013 ANODIZE PER MIL-A-8625F, AMEND 1, TYPE II CLASS 2 COLOR BLUE WITH DUPLEX SEAL DURABILITY FINISH INSPECTION ACCORDANCE PER AS4841 PARA 4.7.1. 34 PCS Material: 2024-T851	9	2,100

WE CERTIFY THAT, EXCEPT AS OTHERWISE STATED, THE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE REQUIREMENTS OF THE NOTED PURCHASE ORDER/SPECIFICATION(S). RECORDS ARE ON FILE AND AVAILABLE FOR EXAMINATION. PARTS/MATERIALS CANNOT BE RETURNED AFTER 30 DAYS. ANY DISCREPANCIES RELATED TO QUANTITY, MATERIAL, OR DIMENSIONS MUST BE ADDRESSED WITHIN 30 DAYS. PLEASE CONTACT US PRIOR TO SENDING ANY DESCRIPTIVE PARTS BACK. IF PARTS ARE NOT IDENTIFIED WITH AN RMA #, PARTS WILL BE RETURNED AT CUSTOMER'S EXPENSE.

DMC
138

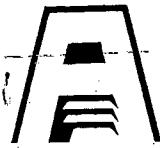
8/12/16
PARTS/MATERIALS HAVE NOT BEEN
EXPOSED TO MERCURY IN ANY
FORM

BY

Allen Orefice

QC Manager Allen Orefice

Allen Orefice 8-10-16



Automatic SMP
709-2nd-Ave-SE
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 40755

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 10/26/2016

Ship Via: Fed Ex Std Overnight

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev.
Sales Order: 721155		Your PO: 001BW70		
	10,000	8,230	NAS509-3 Nut, CD, Thk, Cad	8
Lot #:	19319		Our Part: NAS509-3	
Weight:	32		Country of Origin USA	
Pkgs:	1			
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply				
DFAR CERTIFICATIONS				
ECCN # 9A991				

Total Shipment Weight: 32



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street
Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

Ship Date: 10/26/16

Sales Order: 721155

Part #: NAS509-3

Rev. 8

Your PO: 001BW70

Our Part: NAS509-3

Shipped Qty: 8,230

Lot #: 19319

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225-7009.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, ou=, email=cindy.louallen@automaticsmp.com, c=US
Date: 2016.10.26 09:11:40 -05'00'



3-V FASTENER CO., INC.

3-V Fastener Co., Inc.
320 Reed Circle
Corona, CA 92879
Tel: 951-734-4391
Fax: 951-734-0127
www.3VFasteners.com

PACKING LIST

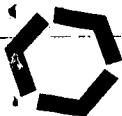
SHIPPED TO:

KLX Aerospace Solutions, KLX INC.
9835 NW 14TH STREET
MIAMI FL 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
141327	128010	2051609	0ZJK60	04/22/2015

1.000	NAS6704-21	N/A	446487	5,000
		Rev. 10		

5,000

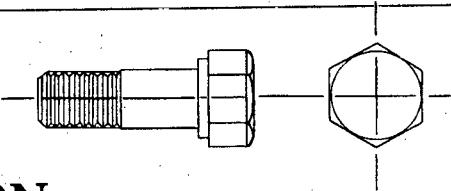


3V® FASTENERS

PRECISION AEROSPACE FASTENERS

a **CAM**™ Company

320 Reed Circle • Corona, CA 92879
Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Part #	71222	Ascent	Date	104/22/15	3V PLT#	46487	3V Fasteners	Page
MFG. DATE	10/14/14							1
Cust #	141327							
Customer	KLX AEROSPACE							
Ship To	MIAMI, FL.							
Part #:	NAS6704-21							
Material Spec	AMS5731L							
Type	A286							
Code	14807							
Shear per NASM1312-13 or -20			Minimum Requirement:	9300 LBS				
Load								
9959								
9964								
9982								
9983								
9984								
9985								
9986								
9987								
9988								
9989								
9990								
9991								
9992								
9993								
9994								
9995								
9996								
9997								
9998								
9999								
Decarb	N/A							
Grain Size	7							
Manufacturing	INC.							
Metallurgical Tests								
Hardness	N/A							
Manufacturing	INC.							
Metallurgical								
Special Process								
Threads Inspected per MIL-S-8879C N.3, AS8879D or MIL-S-7742D A.1								
MAG PERM <2.0 PER ASTM A342/A342M-04 MET. 3								
Macro and Microstructure Satisfactory 3 PCS								
Heat Treat per AMS2759/3E								
Heat Treat per Continental Heat Treat #899758								
Sample FPI per ASTM E 1417/E1417M-13								
315 PCS by 3V 12/20/14								
CAD per AMS-QQ-P-416C								
TYI-1 FACL. 2 BY ACTIVE #905608								
Failure	None							
Manufacturing	INC.							
Fatigue Life per NASM1312-11								
Minimum Requirement:	65000							
Cycles:	130000							
Failure	None							
Manufacturing	INC.							
Cycles:	130000							
Failure:	NONE							
Manufacturing	INC.							
Tensile per NASM1312-8								
Minimum Requirement:	6470 LBS							
Load	7756							
Failure:	THD							
Manufacturing	INC.							
Load:	7711							
Failure:	THD							
Manufacturing	INC.							
Load:	7734							
Failure:	THD							
Manufacturing	INC.							
Load:	7763							
Failure:	THD							
Manufacturing	INC.							
Load:	7702							
Failure:	THD							
Manufacturing	INC.							

MACFASTENERS, INC.

Packing List

Bill To: KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship To: KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 77689
Shipment Date: 09/30/16
Ship Via: Federal Express
Order Number: 55575
Order Date: 08/11/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0010820
Terms: Net 30 Days

LOT #81000

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
2	100,000	104,535	0		M	MS24694S50 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		81000

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0010820

PART NUMBER: MS24694S50

REV: 2

LOT NUMBER: 81000

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

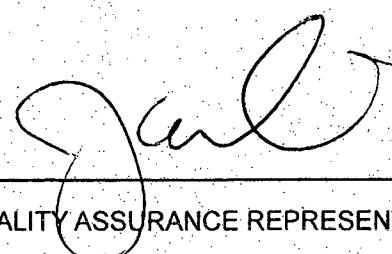
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/08/16

QUALITY ASSURANCE REPRESENTATIVE


MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 72160
Shipment Date: 10/20/15
Ship Via: United Parcel Service
Order Number: 52668
Order Date: 09/24/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZYKA23
Terms: Net 30 Days

LOT 79671

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Cancelled	Unit	Description		
2	11,087	6,870	0	4,217	M	AN3C12A Bolt, machine- Aircraft		79671

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76371
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 54370
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0000M57
Terms: Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79073

MANUFACTURED QUANTITY: 80,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
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specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16


QUALITY ASSURANCE REPRESENTATIVE